TPA 05				OMB A	proval #: 2700-0042		
	DMENT OF SOLICITATION	MODII	FICATION OF CON	ITRACT	1. CONTRACT ID CODE 07		PAGE OF PAGES 1 2
. AMENI	OMENT/MODIFICATION NO. 08	3. EF	FECTIVE DATE April 9, 2004	4. REQUISIT	ON/PURCHASE REQ. NO. SEE PAGE 2	<u> </u>	JECT NO. (If applicable)
S. ISSUE		E PS4	l1-F	7. ADMINIST	ERED BY (If other than Item 6)	COD	F PS41-F
Dro	curement Office			 PS41-	F/Lizette Kummer/ 256	-544-34	1 57
Cos	orge C. Marshall Space Flig	ht Cent	or		e.M. Kummer@ nasa.g		
Noti	ional Aeronautics and Space	a Admii	nistration		•		
Mar	shall Space Flight Center, A	V 358	12	J			
B. NAME	AND ADDRESS OF CONTRACTOR (Vo., street,	county, State, and Zip Coo	(√)	9A. AMENDMENT OF SOLIC	CITATION	NO.
CO	LSA Corporation				OR DATED (CEE ITEM 11)		
672	6 Odyssey Drive				9B. DATED (SEE ITEM 11)		
Hur	ntsville, AL 35802			<u> </u>	10A. MODIFICATION OF CO	NITOACT	ORDER NO
Attr	n: Pat Hodges .			ĺ	1	ON I HAU I	ORDER NO.
	_				NNM04AA07C		
				X			
TIN	l# 63-0798322				10B. DATED (SEE ITEM 13)		
Code		ACILITY (December 4, 200		
	11. THIS	TEM O	NLY APPLIES TO	AMENDME	NTS OF SOLICITATIO	NS	
to the so	A. THIS CHANGE ORDER IS ISSUE NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTappropriation date, etc.) SET FORTH The "Limitation of Funds"	THIS ITE IT MODIFIED PURSU RACT/ORI IN ITEM 1	or to the opening nour and the control of the contr	DIFICATIONS O DER NO. AS DE Y) THE CHANGI FLECT THE ADM JTHORITY OF F	F CONTRACTS/ORDERS, SCRIBED IN ITEM 14. ES SET FORTH IN ITEM 14 ARE IINISTRATIVE CHANGES <i>(such</i> AR 43.103(b).	E MADE II	N THE CONTRACT ORDER
	C. THIS SUPPLEMENTAL AGREEM	MENI IS E	NIERED INTO PORSOAN	. 10 4011101111	, 01.		
	D. OTHER (Specify type of	of modif	ication and authorit	y)			•
E 1345	PORTANT: Contractor is not,	is requ	uired to sign this docum	ent and return	3 copies to the issuing of	office.	
14 DE	SCRIPTION OF AMENDMENT/MODIF	CATION (Organized by UCF section	headings, includi	ng solicitation/contract subject m	atter whe	e feasible.)
See Pa	age 2 for description of this mod	ification.					
	•						
					The state of the s	unobseess.	and in full force and affect
Excep	t as provided herein, all terms and cond	itions of th	e document referenced in 1	Tem 9A or 10A, 8	s heretotore changed, remains that the AND TITLE OF CONTRACTING	OFFICER	(Type or print)
15A. I	NAME AND TITLE OF SIGNER (Type of	я ргиц)			e T. Harmon		
					acting Officer	-	
1ED	CONTRACTOR/OFFEROR		15C. DATE SIGNED		D STATES OF AMERICA		16C. DATE SIGNED
155.	CONTRACTOROFFEROR						
			,	BY Oria	tural channel for		April 9, 2004
			. .		inal Signed by	·	- April 3, 2004
	(Signature of person authorized to sig	n)		(3 0-105	Signature of Contracting Officer)	ARD EO	RM 30 (Rev. 10-83)
AICAL T	7540 01 150 0070		3	U-1U3	J : AITL		· · · · · · · · · · · · · · · · · · ·

OMB Approval #: 2700-0042

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Standard Form 30 Continued

Continuation of Block 12 Accounting and Appropriation Data: And Block 4. Requisition/Purchase Req. No.

4200057225	62-377-10-10-12		\$ 53,030
	62-377-10-10-11		\$107,000
	62-377-10-10-10		\$781,200
		TOTAL:	\$941,230

Continuation of Block 14 Description of Amendement/Modification:

1. TABULATION OF CONTRACT CHANGES:

	Negotiated Est. Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Total Contract Value	Total Sum Allotted
Previous Total	\$104,341,126	\$ 0	\$ 4,185,495	\$ 0	\$2,253,727	\$110,780,347	\$17,596,441
This Mod	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 941,230
Revised Total	\$104,341,126	\$ 0	\$ 4,185,495	\$ 0	\$2,253,727	\$110,780,347	\$18,537,671

2. The purpose of this modification is to add incremental funding pursuant to FAR 52.232-22 Limitation of Funds (Apr 1984) and. Clause B.6 – Contract Funding (18-52.232-81)(Jun 1990). Please substitute the current contract page with its replacement page. Changes are indicated by a vertical line in the outer margin of each replacement page next to the affected text.

Current Page

Replacement Page

B-5

B-5

2. The total contract value remains unchanged at \$ 110,780,347.00. All other terms and conditions pursuant to this contract remain unchanged and in full force and effect.

B.5 Premiums For Scheduled Overtime (MSFC 52.222-90) (Feb 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period Amount

Base Period (Yrs 1 - 3)

Option Period 1

Option Period 2

(End of Clause)

(P)(4)

B.6 Contract Funding (NFS 1852.232-81) (Jun 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,445,564. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: Date of contract award through August 14, 2004.
- (b) An additional amount of \$1,092,107 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	Total	
Estimated Cost: Award Fee Pool: Performance Incentive Fee Pool Total Sum Allotted:	\$16,558,699	\$ 886,865	\$ 17,445,564	
	\$ 674,532	\$ 35,337	\$ 709,869	
	\$ 363,210	\$ 19,028	\$ 382,238	
	\$ 17,596,441	\$ 941,230	\$ 18,537,671	

(End of Clause)

B.7 Task Ordering Procedure (NFS 1852.216-80) (Oct 1996)

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.